FFY 2007 REGIONAL PERFORMANCE SUMMARY WITH DETERMINATIONS [Page - 1]

Each year DHEC is required to evaluate BabyNet performance within each DHEC region and make determine status as one of the following:

- Meets requirements
- Needs assistance
- Needs intervention
- Needs substantial intervention

DHEC makes determinations by the end of each calendar year for the preceding state fiscal year (July 1 to June 30) based on regional performance during the year on OSEP indicators 1, 7 and 8. Determinations are made as follows:

Letter score and points for each indicator						
		Indicator				
Score	Points	1	7	8a	8b	8c
A	2	≥ 90%	≥ 90%	≥ 90%	≥ 90%	≥ 95%
В	1	80%-89%	70%-89%	≥ 90%	≥ 90%	85%-94%
С	0	70%-79%	50%-69%	≥ 90%	≥ 90%	65%-84%
D	-1	< 80%	< 50%	≥ 90%	≥ 90%	< 65%

Determination based on points				
Total Points	DETERMINATION			
≥ 8	Meets requirements			
6-7	Needs assistance			
4-5	Needs intervention			
< 4	Needs substantial intervention			

Follow up based on regional determinations						
	DHEC ACTIONS					
Determination	Year 1	Year 2	Year 3			
Meets requirements	Written acknowledgment on BabyNet website, certificate of achievement for local team members	Written acknowledgment on BabyNet website, certificate of achievement for local team members	Written acknowledgment on BabyNet website, certificate of achievement for local team members			
Needs assistance	None	Technical assistance delivered by DHEC regional consultant during local team meetings.	Technical assistance delivered by DHEC regional consultant during local team meetings.			
Needs intervention Technical assistance delivered by DHEC regional consultant during local team meetings.		TA and/or training required as determined by program managers.	Corrective action plan developed by DHEC BabyNet systems manager with input from local team.			
Needs substantial intervention	Corrective action plan developed by DHEC BabyNet systems manager with input from local team.	DHEC on site consultation with local team members to determine required corrective actions.	DHEC on site consultation with local team members to determine required corrective actions.			

FFY 2007 REGIONAL PERFORMANCE SUMMARY WITH DETERMINATIONS [Page - 2]

		Indicator Score					
		Timely services	IFSP within 45 days	Transition plans	Transition notification	Transtion conferences	Total Points
Region	DETERMINATION	1	7	8a	8b	8c	
1	Needs Assistance	С	A	A	A	В	7
2	Needs Intervention	D	A	A	A	С	5
3	Meets Requirements	В	A	A	A	В	8
4	Needs Assistance	В	A	A	A	С	7
5	Meets Requirements	В	A	A	A	В	8
6	Needs Intervention	С	В	A	A	С	5
7	Needs Assistance	С	A	A	A	С	6
8	Needs Assistance	D	A	A	A	A	7

FFY 2007 Indicator Values						
Region	1	7	8a	8b	8c	
1	74%	96%	100%	100%	88%	
2	54%	96%	100%	100%	73%	
3	83%	96%	100%	100%	87%	
4	87%	98%	100%	100%	83%	
5	86%	96%	100%	100%	89%	
6	78%	71%	100%	100%	78%	
7	70%	91%	100%	100%	81%	
8	59%	100%	100%	100%	97%	
State	73%	95%	100%	100%	83%	

State Summary	# Regions
Meets requirements	2
Needs assistance	4
Needs intervention	2
Needs substantial intervention	0